

City of San Diego PURCHASE ORDER

PO No. | 4500041645

Center ID: ESDD Ship To: **EVMNTL SRVS-DISPOSAL DIVISION** MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676

Bill To: **EVMNTL SRVS-DISPOSAL DIVISION** MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676

Date: 06/20/2013 Page 1 of 2

Billing Contact: CATHY WIELAND

Telephone:

Vendor:

Pacific Pipeline Supply 235 S Pacific St San Marcos CA 92078-2429

Terms: within 30 days Due net

Delivery Terms: FREE ON BOARD Deliver on or before:

Buyer: Will Eames

Telephone: 619-235-5742

Vendor ID: 10001863

760-471-7473 Phone:

Line#	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Purchase pipe Department contact: Hamid Fathi 858-573-1292, or Sylvia Castillo 858-492-5032. Purchase pipe for extending an existing 6" Recycled Waterline for greens composting operations within the Miramar Landfill, Greenery area. Materials subject to taxes, pay per invoice.	50,000 EA	USD 1.00	USD 50,000.0
	he Terms and Conditions of this Purchase Order are available at		QEE I AG	ST PAGE

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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Line Item Total \$ 50,000.00 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ 0.00 Tax

> \$ **IMPORTANT!**

50,000.00

PO Total

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